UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA DIVISION

In re: DAWN ELIZABETH WEIMAR	Case No. 20-13637-MDC
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2020.
- 2) The plan was confirmed on 05/13/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/17/2023.
 - 6) Number of months from filing or conversion to last payment: <u>36</u>.
 - 7) Number of months case was pending: 42.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$36,196.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$23,110.00 Less amount refunded to debtor \$9.02

NET RECEIPTS: \$23,100.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,900.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,848.80
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,748.80

Attorney fees paid and disclosed by debtor: \$1,600.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T SERVICES INC	Unsecured	18.00	NA	NA	0.00	0.00
BOROUGH OF BRISTOL	Unsecured	593.00	NA NA	NA	0.00	0.00
BRISTOL BOROUGH W&S AUTHORIT	Unsecured	NA	133.20	133.20	0.00	0.00
BRISTOL BOROUGH W&S AUTHORIT	Secured	NA	1,980.98	1,980.98	0.00	0.00
BRISTOL BOROUGH WATER & SEWEL		1.292.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	1,252.00 NA	2,544.16	2,544.16	1,662.67	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	NA	294.45	294.45	183.43	0.00
CAPITAL ONE/WALMART	Unsecured	1.286.00	NA	NA	0.00	0.00
COMENITY - VICTORIA'S SECRET	Unsecured	1,057.00	NA NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	2,455.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BAI	Unsecured	2, 133.00 NA	1,509.26	1,509.26	986.34	0.00
DISCOVER BANK	Unsecured	NA	1.293.73	1,293.73	845.48	0.00
FORTIVA CREDIT CARD	Unsecured	908.00	NA	NA	0.00	0.00
GREAT EASTERN RESORT CORPOATI	Secured	NA	10,029.71	355.16	355.16	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,034.58	2,034.58	2,034.58	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,815.42	6,815.42	4,454.04	0.00
LINEAR MORTGAGE LLC	Secured	NA	27,293.69	9,482.56	0.00	0.00
LVNV FUNDING	Unsecured	NA	3,111.99	3,111.99	2,033.76	0.00
MERRICK BANK/VISA	Unsecured	1,715.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC,	Secured	NA	88,722.80	38,683.56	0.00	0.00
ONEMAIN FINANCIAL GROUP, LLC	Secured	NA	5,944.20	5,944.20	0.00	0.00
PENNSYLVANIA DEPT. OF REVENUE	Secured	NA	6,563.68	6,563.68	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,762.13	1,762.13	1,151.59	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,482.07	1,482.07	968.57	0.00
SAM'S CLUB/SYNCHRONY BANK	Unsecured	125.00	NA	NA	0.00	0.00
SYCHRONY BANK/JC PENNEY	Unsecured	1,280.00	NA	NA	0.00	0.00
SYNCHRONY BANK/ JC PENNEY	Unsecured	1,494.00	NA	NA	0.00	0.00
TARGET CARD SERVICES	Unsecured	2,146.00	NA	NA	0.00	0.00
THE BANK OF MISSOURI DBA FORTI	Unsecured	NA	1,035.25	1,035.25	676.56	0.00
VERIZON	Unsecured	222.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$48,166.12	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,944.20	\$0.00	\$0.00
All Other Secured	\$8,899.82	\$355.16	\$0.00
TOTAL SECURED:	\$63,010.14	\$355.16	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,034.58	\$2,034.58	\$0.00
TOTAL PRIORITY:	\$2,034.58	\$2,034.58	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,981.66	\$12,962.44	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$7,748.80 \$15,352.18	
TOTAL DISBURSEMENTS :		<u>\$23,100.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2024 By: /s/ Kenneth E. West
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.